



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/1/2023** Period start date To **31/12/2023**
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	VISION STATEMENT: TRANSFORMING LIVES FOR A NEW START, DERIVING MEANING THROUGH SOCIAL COHESION TRANSFORMING LIVES FOR A NEW START
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Food Hub to serve the community in these difficult financial times.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have always shown regard with the guidance set out by the charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are now serving 100 families with a basket of food each week</p> <p>Costing £500.00 approx a week</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local authority
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Funding shortage
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Temple Hill Baptist Church
Other name the charity uses	New Life Christian Community
Registered charity number	1185214
Charity's principal address	St Edmunds Road Dartford Kent DA1 5NS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Kojo Amoo	chairman	1/3/2019	Temple Hill Baptist Members
2	Nathan Johnson	Secretary	1/3/2015	Temple Hill Baptist Members
3	Olaajumoke Koiki	Trustee	1/3/2015	Temple Hill Baptist Members
4	George Harding	Trustee	1/3/2019	Temple Hill Baptist Members
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Rev Kojo Amoo		
Nathan Johnson		
Olaajumoke Koiki		
George Harding		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

No chief executive or senior staff

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Kojo Ammo-Godfred

Chair

Position (eg Secretary,
Chair, etc)

Nathan Johnson

Date

08/112023

New Life Christian Community (NLCC)- Annual Financial Report 2023 - Balance Sheet

Printed: 10/09/2024

		2023 Funds	
		General	Total
Current assets	1805 Lloyds Genral Account	16,525.42	
	1815 Lloyds Food Bank Account	15,100.00	
	1820 London Baptist PB	117.28	
	1830 Petty cash	0.00	
	1816 NLCC Building fund	2,000.00	33,742.70
Current liabilities	2312 NI Due	0.00	
			0.00
			33,742.70
Capital	Surplus / deficit B/F	14,852.72	
	Surplus / deficit for year	17,516.24	
			17,516.24
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**Independent Examiner's Report
on the Accounts of
Temple Hill Baptist Church for
the year ended 31st December, 2023**

Report to the Managing Trustees of the Temple Hill Baptist Church on the accounts for the year ended 31 December 2023

Respective responsibilities of the Managing Trustees and Examiner

The Managing Trustees ('Deacons') are responsible for the preparation of the accounts. The Deacons consider that an audit is not required for the year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiners' Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Deacons concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act.
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

(Signed) J Levenson

(Name) John Levenson

(Relevant professional qualification(s) or body (if any) (Address) 156 Station Road Crayford DA13QE

(Date) 28/3/2023